

**DHS/ICE**

Burlington Finance Center  
PO Box 1620  
Williston, VT 05495-1620

Attention: ICE DRO FOD Washington DC Invoice

Invoice for Housing at the:

**Town of Farmville / ICA Farmville LLC**

TIN # 54-6001272  
DUNS# 40156218  
116 North Main Street  
Farmville, Va. 23901

Housing Invoice #	127.1
Agreement	DROIGSA-08-0021
Order Number	70CDCR18FIGR00173
Payment Terms:	Payment due upon receipt

Monthly Invoice: **February**

<b>Date:</b>	<b>3/1/2019</b>	<u>2/28/2019</u>
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**Headcount equals 500 or less**

<b>Number of Days at guaranteed rate</b>	28
<b>Guaranteed Day Rate</b>	59,910

<b>Headcount 501 - 736</b>	6,256
<b>Daily Rate</b>	28.26

<b>Headcount 737-1036</b>	233
<b>Daily Rate</b>	54.59

**Number of Residents**

<b>Number of Detainee Days</b>	20,489
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<b>Guaranteed Rate</b>		1,677,480.00
<b>Incremental Rate</b>	501 - 736	176,794.56
<b>Incremental Rate</b>	737 - 1036	12,719.47
<b>TOTALS: Housing</b>		<u>\$ 1,866,994.03</u>

<b>GRAND TOTAL:</b>	<b>\$ 1,866,994.03</b>
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<b>Language Line</b>	<b>January</b>	107.32
<b>Indigent Mail</b>	<b>February</b>	87.03
<b>Xray Machine Charges</b>	<b>January</b>	2,595.60

<b>TOTAL</b>	<u><b>\$ 1,869,783.98</b></u>
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# Town of Farmville LLC

TIN # 54-6001272

## Facility Name

Address

## ICA Farmville Detention Center

508 Waterworks Road

Farmville, VA. 23901

## Division

Housing Service

## Contact Person

Phone

Address

Carol Anne Seal

434-392-2119

116 North Main Street

Farmville, VA. 23901

Invoice Date

3/1/2019

Invoice Number

127.1

Agreement Number

DROIGSA-08-0021

Order Number

70CDCR18FIGR00173

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**February**

2/28/2019

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176,794.56

Incremental Rate

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TOTALS: Housing

\$ 1,866,994.03

GRAND TOTAL:

\$ 1,866,994.03

Language Line

January

107.32

Indigent Mail -

February

87.03

Xray Machine Charges

January

2,595.60

**TOTAL**

**\$ 1,869,783.98**

**ICA Farmville  
Housing Invoice**

**Based On ICA Headcount**

Base Rate	500	119.82	59,910.00
Incremental	501 - 736	28.26	20,799.36
Incremental	737 - 1036	54.59	

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Date	ICA Farmville Headcount OMS	Above 501-736	Above 736	TOTAL
2/1/2019	707	207	0	65,759.82
2/2/2019	707	207	0	65,759.82
2/3/2019	707	207	0	65,759.82
2/4/2019	714	214	0	65,957.64
2/5/2019	698	198	0	65,505.48
2/6/2019	697	197	0	65,477.22
2/7/2019	698	198	0	65,505.48
2/8/2019	718	218	0	66,070.68
2/9/2019	719	219	0	66,098.94
2/10/2019	721	221	0	66,155.46
2/11/2019	744	236	8	67,016.08
2/12/2019	733	233	0	66,494.58
2/13/2019	710	210	0	65,844.60
2/14/2019	696	196	0	65,448.96
2/15/2019	760	236	24	67,889.52
2/16/2019	762	236	26	67,998.70
2/17/2019	763	236	27	68,053.29
2/18/2019	763	236	27	68,053.29
2/19/2019	732	232	0	66,466.32
2/20/2019	731	231	0	66,438.06
2/21/2019	739	236	3	66,743.13
2/22/2019	744	236	8	67,016.08
2/23/2019	744	236	8	67,016.08
2/24/2019	744	236	8	67,016.08
2/25/2019	757	236	21	67,725.75
2/26/2019	756	236	20	67,671.16
2/27/2019	763	236	27	68,053.29
2/28/2019	762	236	26	67,998.70

<b>Total</b>	<b>20489</b>	<b>6256</b>	<b>233</b>	<b>1,866,994.03</b>
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<b>Avg</b>	<b>732</b>
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